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CONTRACT SP-1917

RECAP SHIPPERS VS. EXHIBITS – PACKING SHEET #1217-C144

FISCAL YEAR

PAGE 1 OF 1

CUSTOMER NO. 2

SHIPPER NO	EXHIBIT & RR. NUMBER																SHIPPER TOTAL
	2C9 12-10-13	C13 12-19-17	C36 2-13-40	C40 2-19-04	C43 3-4-47	C48-1 4-28-9	C62-11 5-8-96	C66 4-2-73	C73 4-10-65	C82-1 4-15-7	C83 5-14-45	C87 6-14-162	C92 2-15-13	C96 5-21-157	2-4-19	6-11-18	6-3-119	
TOTAL EXHIBIT PRICE →	623.33	2107.29	6424.84	10171.20	4132.41	2764.23	1558.21	4-111-49436	68.85	257.25	7229.73	1988.16	27715.	1123.55	27.72	7334.14	4541.41	
LESS AMOUNT PREVIOUSLY BILLED →	576.55	1282.37	5657.71	8715.63	---	856.65	319.04	3251.70	901.36	5771.12	5331.92	3465.71	2410.85	---	185.15	98.58	3475.88	
UNBILLED BALANCE →	27.38	824.92	94.13	1455.57	4462.45	1911.25	4-1239.17	1159.34	15.32	3-1142.39	2-2102.19	2278.81	2196.84	164.45	110.3.50	385.80	7485.34	866.06	
19649										192.29								192.29
2146										1270.23							SECRET	1270.23
2163								12.70			279.24							311.94
2176															301.80			301.80
2179				2107.3				766.52	15.32	596.48								1949.05
2182										1193.64								1193.64
2185							33.	191.63			269.10							491.06
2189							150.29											150.29
2195											459.92							459.92
2199							74.67											74.67
2201											451.62							451.62
2204																160.05		160.05
2205																459.32		459.32
2211							215.94			445.24	266.12	111.31						266.44 1131.61
2223						1916.25		191.63	SECRET	446.76	233.34							86.42 2871.02
2226		27.38																27.38
2234										3454.80								3454.80
2244A							9.56											9.56
2252										11245.05								11245.05
2258											327.70							327.70
2264				1344.72														1344.72
2269		465.20																465.20
2277										813.98								813.98
2279										433.41								433.41
2309				896.48														896.48
2312													111.10	132.42				243.52
2338										1220.97								1220.97
2347			72.63							1762.27						114.54	279.72	3103.64
EXHIBIT PAGE TOTALS →	27.38	492.58	72.63	2107.3	2241.20	1916.25	283.45	1159.34	15.32	31,982.38	2-2102.19	2278.81	111.10	132.42	301.80	1193.31	662.58	42,712.44
	---	277.32	1.60	6.84	2241.20	---	12.22	---	---	17,939.16	152.10	1776.21	55.55	111.15	84	58.43	215.45	

SECRET

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